# **EXHIBIT A**

# LAUZON BÉLANGER LESPÉRANCE

June 13, 2011

RE: W.R. GRACE & CO., and al.

U.S. FEE APPLICATION CDN ZAI CLASS ACTION

Our file: 222

## CANADIAN ZAI SPECIAL COUNSEL FEE APPLICATION (May 1<sup>st</sup> 2011 to May 31<sup>st</sup> 2011)

#### FOR PROFESSIONAL SERVICES RENDERED, INCLUDING:

#### Our fees:

DATE	INIT	DESCRIPTION	HOURS		
2011-05-04	СН	Review of email from Daniel Hogan re: hearing of motion to approve Claims Administrator and attached order	0.25	285.00	71.25
2011-05-04	СН	Email to Cindy Yates re: wire transfer of LBL's portion of The Hogan Firm's holdback fees	0.17	285.00	48.45
2011-05-04	MB	Review of an email from Dan Hogan re: Order Omnibus Hearing	0.33	450.00	148.50
2011-05-05	CH	Review of fee summary for April 2011	0.33	285.00	94.05
2011-05-09	СН	Email to Karen Harvey re: billing increase Michel Bélanger	0.08	285.00	22.80
2011-05-09	СН	Email to Karen Harvey re: execute certification and comments on LBL's March Application	0.17	285.00	48.45
2011-05-09	СН	Review of LBL's Thirteenth Monthly Application	0.33	285.00	94.05
2011-05-09	MB	Review of an email from Mr. Hogan and Mr. Thompson re: certificate of no objection re: Collectiva	0.25	450.00	112.50
2011-05-11	СН	Review of signed order approving Collectiva as Claims Administrator	0.33	285.00	94.05
2011-05-11	СН	Email to Matt Moloci and David Thompson re: meeting dates for Claims Process	0.17	285.00	48.45
2011-05-11	СН	Review of information to members on our website and modifications and updates (and translation for English website)	0.50	285.00	142.50
2011-05-11	СН	Meeting with Michel Bélanger and Anna Vetere re: nomination of Collectiva	0.75	285.00	213.75

2011-05-11	МВ	Review of the document re: appointment	0.65	450.00	292.50
2011-05-11	МВ	Collectiva Meeting with Ms. Hannouche and Ms. Vetere (administrative director of Collectiva) re: nomination of Collectiva	0.75	450.00	337.50
2011-05-12	СН	Email to Cindy Yates re: payment of Mr. Hogan's fees (February)	0.17	285.00	48.45
2011-05-13	СН	Email to Cindy Yates re: clarification outstanding payment of Mr. Hogan's February fees	0.17	285.00	48.45
2011-05-13	СН	Review of LBL's Quarterly Application prepared by Karen Harvey	0.42	285.00	119.70
2011-05-13	СН	Email to Karen Harvey re: Quarterly Application and executed certification	0.08	285.00	22.80
2011-05-13	СН	Email to plaintiff consumer association group re: update to class members on our website	0.25	285.00	71.25
2011-05-16	СН	Email to David Thompson annexing letter re; portion of Mr. Hogan's fees for April 2011	0.25	285.00	71.25
2011-05-17	СН	Email to David Thompson and Matt Moloci re: meeting claims administration	0.25	285.00	71.25
2011-05-17	СН	Meeting with Michel Bélanger re: Collectiva's mandate	0.67	285.00	190.95
2011-05-17	MB	Review of an email from Mr. Thompson	0.25	450.00	112.50
2011-05-17	MB	Meeting with Ms. Hannouche re: Collectiva's mandate;	0.67	450.00	301.50
2011-05-24	СН	Email to Kathy Davis (Rust Consulting) re: information change for claimant Blouin	0.17	285.00	48.45
2011-05-30	MB	Letter to Ms. Vetere and Ms. Hannouche	0.50	450.00	225.00
2011-05-30	MB	Review of a memo from Ms. Vetere	0.25	450.00	112.50
2011-05-30	MB	Telephone conversation with a class member	0.25	450.00	112.50
		OUR FEES	9.41		\$ 3,325.35

#### TIME SUMMARY BY LAWYER

MB	450.00	3.90	\$1,755.00
CH	285.00	5.51	\$1.570.35

#### **DISBURSEMENTS**

Fax (20 x .15¢)	3.00
Photocopies (27 x .10¢)	2.70

5.70

### TOTAL DISBURSEMENTS

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TOTA FEES AND DISBURSMENTS :	\$ 3,331.05
G.S.T. 5%	166.55
Q.S.T. 8.5%	297.30
TOTAL	\$ 3,794.90

# G.S.T. 814682340 RT 0001 # Q.S.T. 1211542736 TQ 0001